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DPD-1233-60

10 February 1960

Eastman-Kodak Company
343 State Street
Rochester 4, New York

REF: Contract PO-660

Dear Gordon:

Your invoice number 34 has been approved for payment in the amount of $74,815.36 which is $85.13 less than the total billed.

We find that the trips for Mr. Green and Mr. Miner to New York City on 9 November 1959 in the amount of $32.00 and $49.00 respectively were previously billed to us by your invoice number 33. This would, of course, make an $81.00 suspension on travel, along with $4.13 applicable

25X1A [redacted]

Very truly yours,

Doug

Dist:
2 - Addressee
1 - Contract PO-660, Fin/DPD
1 - Chief, Contracts Branch, DPD
1 - Finance Reading
1 - Chrono
EL:nh/DPD-Fin/10 February 1960

DOCUMENT NO. 21
NO CHANGE IN CLASS. X
DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE 04/28/81 REVIEWER: 012936

EK Co
PO-660
Correspondence

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